

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 14-43837
JACQUELYN MICHELLE PARRISH	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/08/2014.
- 2) The plan was confirmed on 07/01/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/16/2017.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,095.00.
- 10) Amount of unsecured claims discharged without payment: \$123,482.79.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,360.00
Less amount refunded to debtor	\$284.97

NET RECEIPTS:

\$15,075.03

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$634.64
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,634.64

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AC Jaacks Credit Union	Unsecured	4,881.00	NA	NA	0.00	0.00
Bariatric Institute Of Greater Chicago	Unsecured	35.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	32.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CBCS	Unsecured	100.00	NA	NA	0.00	0.00
CLEAR LAKE HOLDINGS	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	470.00	470.44	470.44	470.44	10.24
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	359.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	391.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	0.00	NA	NA	0.00	0.00
ILLIANA FINANCIAL CREDIT UNION	Secured	47,904.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	300.00	917.60	917.60	917.60	20.04
LANE BRYANT RETAIL SOA	Unsecured	0.00	NA	NA	0.00	0.00
MaxLend	Unsecured	1,907.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	35.00	NA	NA	0.00	0.00
Montgomery Ward	Unsecured	206.00	NA	NA	0.00	0.00
Northcash	Unsecured	0.00	NA	NA	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	512.00	569.17	569.17	569.17	12.41
ORKIN	Unsecured	92.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	213.00	266.94	266.94	266.94	5.81
Round Two Recovery Llc	Unsecured	19.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	8,050.00	7,675.59	7,675.59	7,675.59	405.39
SPRINGLEAF FINANCIAL SERVICES	Unsecured	3,221.00	NA	NA	0.00	0.00
TOTAL ACCOUNT RECOVERY	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	71,546.00	73,086.10	73,086.10	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	16,893.00	17,404.76	17,404.76	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	20,750.00	21,333.93	21,333.93	0.00	0.00
Vision Fin	Unsecured	196.00	NA	NA	0.00	0.00
VON MAUR	Unsecured	85.00	84.82	84.82	84.82	1.94

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WEBBANK/FINGERHUT	Unsecured	184.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,675.59	\$7,675.59	\$405.39
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,675.59	\$7,675.59	\$405.39
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$114,133.76	\$2,308.97	\$50.44

Disbursements:

Expenses of Administration	<u>\$4,634.64</u>
Disbursements to Creditors	<u>\$10,440.39</u>

TOTAL DISBURSEMENTS : **\$15,075.03**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/25/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.